

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Secretariat Buildings - Settlement of water bills of HMWS & SB for supply of water to Secretariat during the month of February, 2010 - Sanction of expenditure - Orders issued.

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**GENERAL ADMINISTRATION (SB.1) DEPARTMENT**

**G.O.Rt.No. 1186**

**Dated 9<sup>th</sup> March, 2009.**  
**Read :-**

From the General Manager (E), O&M Division NO.IV, HMWS&SB, Redhills, Hyderabad, Bill No.36, Sl.No.18, dated 03.03.2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.7,02,263=00 (Rupees Seven lakhs two thousand two hundred & sixty three only) to the Hyderabad Metro Water Supply and Sewerage Board, Hyderabad towards water charges for the month of February, 2010.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2052 Secretariat General Services - 090 Secretariat - SH (04) General Administration Department - 130 Office Expenses - 133 - Water and electricity charges”.

3. General Administration (Claims. C) Department shall draw the amount in the form of Cheque in favour of the General Manager (Engg.) O&M Division No.IV, HMWS & SB, Hyderabad and send it to General Administration (SB) Department, for onward transmission.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**R.M.GONELA**  
**PRINCIPAL SECRETARY TO GOVT.(POLL.)**

To:

The General Administration (Claims.C) Dept.(with bills)

Copy to

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB,  
Red hills, Hyderabad.

SF/SC.

// Forwarded :: by order //

**SECTION OFFICER**